GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Labour Employment Training & Factories Department – Sanction of certain amounts under the various Head of Accounts – Revalidation during the financial year 2017 – 2018 – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.RT.No. 241 **Dated: 18-04-2017**

Read the following:-

The following Orders are hereby revalidated for the Financial Year 2017-18.

Sl. No	Sanction order G.O.Rt .No	Date	Description	Amount Rs.
1.	115	9.1.2017	BSNL Charges from 01.01.2017 to 31.01.2017	1339
2.	`113	2.03.2017	Idea Cell charges from 19.11.2016 to 18.12.2016	5851
3.	16	23.01.2017	BSNL charges from 01.12.2016 to 31.12.2016	449
4.	20	24.01.2017	Vodaphone cell charges from 25.10.2016 to 24.11.2016	2511
5.	193	17.03.2017	Airtel Charges from 23.01.2017 to 22.02.2017	1479
6.	186	16.03.2016	Idea Cellular charges from 19.01.2017 to 18.02.2017	5575
7.	192	17.03.2017	Airtel Charges from 23.12.2016 to 22.01.2017	1841
8.	187	16.03.2017	Vodafone charges from 25.01.2017 to 24.02.2017	3178
9.	111	2.03.2017	Idea Cell charges from19.12.2016 to 18.01.2017	5708
10.	110	2.03.2017	Airtel charges from 5.12.2016 to 4.01.2017	2015
11.	74	15.02.2017	Vodafone charges from 25.12.2016 to 24.01.2017	3048
12.	190	17.03.2017	BSNL charges form 01.09.2016 to 30.09.2016	1029
13.	112	02.03.2017	Airtel charges from 05.12.2016 to 04.01.2017	1093
14.	101	28.02.2017	Petrol and diesel from the period month of January, 2017	22561
15.	183	15.03.2017	AC DC bill	10000
16.	189	16.03.2017	Imprest Bill from the period of March	520

17.	114	02.03.2017	Imprest Bill from the period of January	2500
18.	123	02.03.2017	Imprest Bill from the period of January	2400
19.	119	02.03.2017	Imprest bill from the priod of February,2017	2000
20.	191	16.03.2017	Imprest bill from the priod of February,2017	1810
21.	181	13.03.2017	KKK computers purchase of new catridges	16,600
22.	102	28.02.2017	KKK computers refilling of catridges	4900
23.	122	02.03.2017	Xerox bill for the month of November(Tirumala)	10500
24.	121	02.03.2017	Xerox bill for the month of December(Tirumala)	10500
25.	120	02.03.2017	Xerox bill for the month of January(Tirumala)	10500
26.	159	07.03.2017	Xerox bill for the month of September(aditya)	10500
27.	154	07.03.2017	Xerox bill for the month of February(Tirumala)	10500
28.	156	07.03.2017	Setwin catridges month of September,2016	9250
29.	157	07.03.2017	Setwin consumable items month of September,2016	7414
30.	180	13.03.2017	Smaran enterprises News paper bill from the month of February,2017	710
31.	167	08.03.2017	Harsha Toyota general servicing month of November,2016	10129
32.	221	23.03.2017	Imprest amount for the month of March	560
33.	158	07.03.2017	Integrated 2nd and 3rd quarter	712
34.	124	2.03.2017	Imprest amount for the month of February,2017	500
35.			TTA bill	17770
36.	160	07.03.2017	Sree Ganesh Travels for the month of March, 2017	25000

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMAMAHESWA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:-
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// FORWARDED::BY ORDER //

SECTION OFFICER